		-	Carlo and the same of	-
Work	()rder	ID	58372	-
TTOLK	Orner	LL	00012	Charles .

May 4, 2010 3:17:15 PM



Page 1

Item ID:

D212-580-041

Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

QC:

Start Qty: 6.00

Required Date: 13/05/2010

Reg'd Qty: 6.00



Accept



Setup Start





Reference:

Approvals:

Process Plan:

Date: 10-5-04 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Cust Item ID:

Customer:

Run

Start



Stop

Sequence ID/ Work Center ID

Operation

Revision Nbr

Description

Set Up/ Run Hours Draw Number Draw Plan Rev. Code

Accept Qty

Reject Qty

Q 10-6-3

Reject Number Stamp

Insp.

D2161

Rev B2

100

Draw Nbr

Document Control

DOCUMENT CONTROL

Memo

0.00

0.00

Photocopy bluefile and create labels as per PPP D212-580-041 CHG003

110

Large Fab Large Fab

Large Fab

Memo

0.00

0.00

1-Assemble on Jig DT8065 as per Dwg D2161 □2-Weld as per Dwg D2161Identify as D2161-212 A/R SS ROD Batch: MIORIKO

120

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

S 10 localos

#### Work Order ID 58372

May 4, 2010 3:17:15 PM



Page 2

Item ID:

D212-580-041

Accept

Setup Start

Stop



Revision ID:

Item Name: Cargo Mirror Assembly

Start Date:

04/05/2010

Start Oty: 6.00

Required Date: 13/05/2010

Reg'd Oty: 6.00



Cust Item ID:

Customer:

Approvals:

Reference:

Process Plan:

Date:

Tooling:

Date:

Date:

Start Run



OC:

Date:

SPC (Y/N):

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC9- Inspect visual per QSI004- Fusion Welds

Set Up/ Run Hours

0.00

0.00

Draw Number

Draw Rev.

Plan Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

D 10.06.03

Powdercoat

Powder Coating

Black Sandtex(Ref.4.3.5.7) per OSI005.4.3

Memo

10/06/03

Memo

0.00

START TIME: 3:150 ~ OVEN TEMPERATURE:

150

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

M 10

#### Work Order ID 58372

May 4, 2010 3:17:15 PM



Page 3

Item ID:

D212-580-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

Start Qty: 6.00

Operation

Description

Pick Kit

Required Date: 13/05/2010

Req'd Qty: 6.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

0.00

Date:

Draw

Rev.

Plan

Code

Accept Qty

Reject Reject Oty

Stop

Insp. Number Stamp

Work Center ID 160

Sequence ID/

Packaging Packaging

Memo

Set Up/

Run Hours

0.00 =7 m. l 10/06/03

170

Quality Control

QC4-100% Inspect kits for completeness

2006664

Memo

0.00

180

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP D212-580-041 □ Location: □PPP Rev:

### Work Order ID 58372

May 4, 2010 3:17:15 PM



Page 4

Item ID:

D212-580-041

Accept

Setup Start

Stop

Stop



Revision ID:

Item Name:

Cargo Mirror Assembly

Start Date:

04/05/2010

Start Qty: 6.00

Required Date: 13/05/2010

QC:

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

Date:

Tooling:

SPC (Y/N):

Draw

Number

Date: Date:

Start Run

Sequence ID/ Work Center ID

190

Memo

QC21- Final Inspection - Work Order Release

Run Hours 0.00

Set Up/

Draw Rev.

Plan Code Accept Qty Qty

Reject Reject

Insp. Number Stamp

Quality Control

0.00

10-6-7

## **Picklist Print**

May 4, 2010 3:17:19 PM

Page 2

Work Order ID: 58372

Parent Item:

D212-580-041

Parent Item Name: Cargo Mirror Assembly

Comments:

IPP Rev:H Removed D2013-3/-4 06-03-22 JLM



Start Date: 04/05/2010

Loc Code

Required Date: 13/05/2010

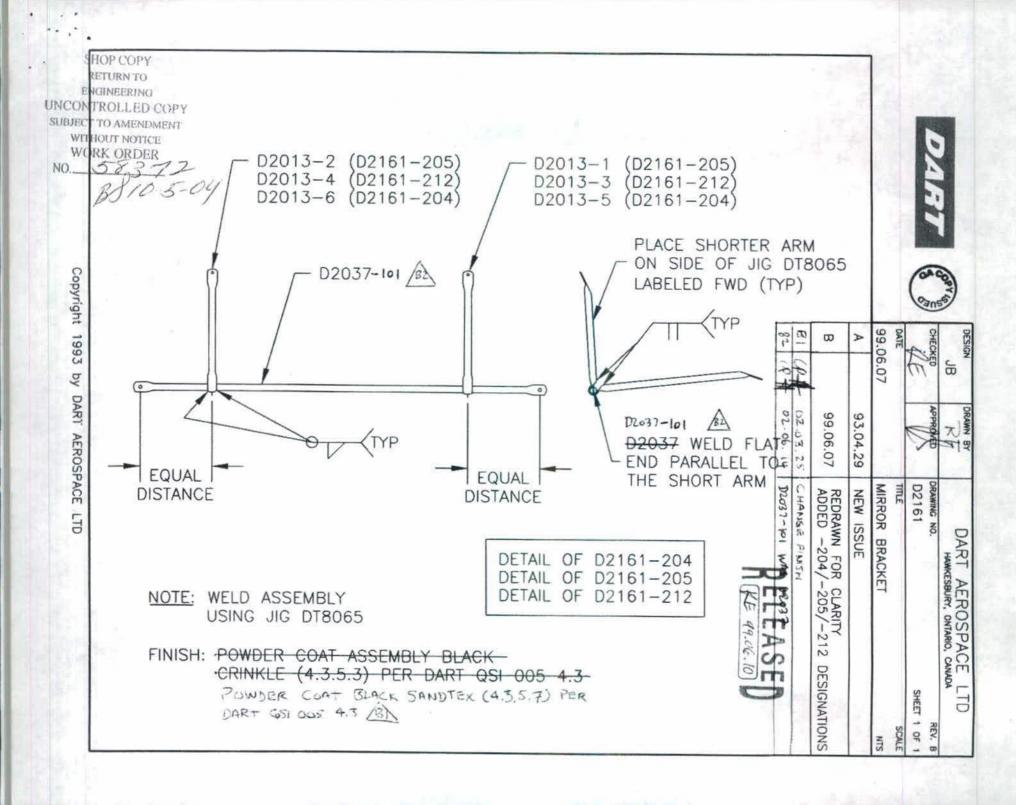
Start Qty: 6.00 Required Oty: 6.00

											redamen Sel	. 0.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D2037-101		Manufactured	No			170	Each	10.0000	1	a	10-6	-2
				Location		Loc	Oty	Loc Code				
				WA	62272		10		-	17		
MS21059L3 PK		Purchased	No		52272	170	10 Each	72,0000	2	4		
Nut Plate		vilasva	3,740			1.0	Each	72.0000				



Location Loc Oty ST302 72 10 114456 62

8x m. l 10/06/03





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ICA-D212-580 ICA Page 27 (28 blank) of 28

### 25.4 WEIGHT AND BALANCE

		LA	TERAL	LONGITUDINAL		
Installation	Weight	Arm	Moment	Arm	Moment 19.0 in-lb 0.23 m-kg	
D204-562-041	5.0 lb	0 in	0 lb-in	3.80 in		
Dual Mirror Installation	2.3 kg	0 m	0 kg-m	0.10 m		
D205-563-041	5.0 lb	0 in	0 lb-in	3.80 in	19.0 in-lb	
Dual Mirror Installation	2.3 kg	0 m	0 kg-m	0.10 m	0.23 m-kg	
D212-580-041	5.0 lb	0 in	0 lb-in	-5.25 in	-26.3 in-lb	
Dual Mirror Installation	2.3 kg	0 m	0 kg-m	-0.13 m	-0.30 m-kg	

#### 25.5 PARTS LIST

Qty 562 -041	Qty   Qty   Part Number   563   580   -041   -041		Part Number	Description						
X			D204-562-041	DUAL MIRROR INSTALLATION						
	Х		D205-563-041	DUAL MIRROR INSTALLATION						
- 11		Х	D212-580-041	DUAL MIRROR INSTALLATION						
2	2	2	D2011-103	MIRROR						
1			D2161-204	MIRROR BRACKET						
	1		D2161-205	MIRROR BRACKET						
		1	D2161-212	MIRROR BRACKET						
*2	*2	*2	D3015-3	LOCKNUT						
*2	*2	*2	AN960JD516	WASHER						
		4	CCR264SS-3-2	RIVET, BLIND						
1	11	2	MS21059L3	NUTPLATE						
4	4 4 MS27039-1-08			SCREW						

<sup>\*</sup> PARTS ARE INCLUDED WITH D2011-103 MIRROR

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# **Dart Aerospace Ltd**

W/O:				WORK ORDER C	HANGES					
DATE	STEP	PRO	OCEDURE (	CHANGE By			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
-										
Part No		PAR #:								
Resolution: Dis			Dispos	sition:	osed:	ed: Date:				
NCR:		١	NORK O	RDER NON-CONF	ORMANCE	(NCF	1)			
DATE	CTED	Description of NC		Corrective Action	Ver		ation	Approval	Approval	
DATE	STEP Description of NC Section A		Initial Chief Eng	Action Desc Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
SEORIS									i i	

NOTE: Date & initial all entries